

State of Arizona



Campaign Finance Report

Eve Nunez for State House
Committee #: 200810002

Treasurer: Clark, Carolyn
9524 W Camelback Rd, Ste 130-120, Glendale, AZ 85305
Phone: (623) 772-5899
Email: evenunez4az@yahoo.com
Candidate Name: NUNEZ, EVANGELINE
Office Sought: State Representative - District 12

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 12, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$220.97
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$220.97
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47257

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,631.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$220.97	\$0.00	\$220.97	\$16,631.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$220.97	\$0.00	\$220.97	\$16,631.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$220.97			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PORTILLO, CARL R	08/27/2008	\$220.97	\$3,220.97
Address:	15082 N 19TH AVE, GLENDALE, AZ 85306		Cash	
Category:	Professional Services - Sign installation			
Memo:	SIGN INSTALLATIOM			
Total of Operating Expenses			\$220.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$220.97	

